

Invoice

INVOICE NUMBER

0125

DATE OF ISSUE

17/01/2024

DUE DATE

17/02/2024

BILLED TO

Factory Store (Nike India Pvt. Ltd.)
C-50, G Block, Bandra Kurla Complex, Bandra East, Mumbai, Maharashtra, 400051
GSTIN: 27AAACN4567J1Z5

FROM

Lotto Sport Italia (Sports Lifestyle Pvt. Ltd.)
A-17, Mohan Cooperative Industrial Estate, Mathura Road, Delhi, 110044
GSTIN: 07AAJCS0251G1ZV

PURCHASE ORDER

Description

Unit cost

QTY

Amount

VKC Stilettos

1,999

3

5,997

Go Walk Sneakers

5,499

2

10,998

TERMS

payment is due in 30 days

SUBTOTAL

16,995

DISCOUNT

-100

(TAX RATE)

18 %

TAX

3,041.10

SHIPPING

90

INVOICE TOTAL

20,026.10